

For Six Month Period Ending April 8, 2003

(Insert date)

I - REGISTRANT

1. (a) Name of Registrant

(b) Registration No.

British Virgin Islands Tourist Board

3354

(c) Business Address(es) of Registrant

1270 Broadway, New York, NY 10001

2. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address

Yes ☐

No ☐

(2) Citizenship

Yes ☐

No ☐

(3) Occupation

Yes ☐

No ☐

(b) If an organization:

(1) Name

Yes ☐

No ☒

(2) Ownership or control

Yes ☐

No ☒

(3) Branch offices

Yes ☐

No ☒

(c) Explain fully all changes, if any, indicated in items (a) and (b) above.

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IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐

No ☐

If yes, have you filed an amendment to the Exhibit C?

Yes ☐

No ☐

If no, please attach the required amendment.

Not Applicable

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (a waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

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4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Connection Ended
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- (b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes ☐ No ☒

If yes, identify each such person and describe his service.

- (b) Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or connection	Date terminated
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- (c) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes ☐ No ☐

Not Applicable

If no, list names of persons who have not filed the required statement.

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☐No ☒

If yes, furnish the following information:

*Name of foreign principal**Date of termination*

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes ☐No ☒

If yes, furnish following information:

*Name and address of foreign principal**Date acquired*

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

The British Virgin Islands Tourist Board

10. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A³Yes ☐No ☐Exhibit B⁴Yes ☐No ☐

If no, please attach the required exhibit.

Not Applicable

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☐

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

Not Applicable

² The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

The British Virgin Island Tourist Board- Foreign Principal

The British Virgin Island Tourist Board has supplied services for dissemination of Tourist Information:

Promotions/Seminars

Advertising

Trade Shows-Travel Agents/Consumers

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ as defined below? Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places, of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government, a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS-MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶

Date	From Whom	Purpose	Amount
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All funds are received from the British Virgin Islands Tourist Board Headquarters in the British Virgin Islands to cover all expenses incurred.

\$1,266,743.20
Total

(b) RECEIPTS - FUND RAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, and 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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^{6, 7} A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS-MONIES

During this 6 month reporting period, have you

- (1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☒ No ☐

- (2) transmitted monies to any such foreign principal? Yes ☐ No ☐

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
4/8/03			

See Attached Page

\$1,266,743.20

Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?

Yes ☐No ☒

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐No ☒

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
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^{10, 11} Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials¹²?
 Yes ☒ No ☐

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.

17. Identify each such foreign principal.

The British Virgin Islands Tourist Board

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☒ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

British Virgin Islands Tourist Board-\$1,266,743.20-October 8, 2002-April 8, 2003.

(All expenses are covered by the British Virgin Islands Tourist Board Headquarters in the British Virgin Islands).

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Radio or TV broadcasts | <input checked="" type="checkbox"/> Magazine or newspaper articles | <input type="checkbox"/> Motion picture films | <input type="checkbox"/> Letters or telegrams |
| <input type="checkbox"/> Advertising campaigns | <input type="checkbox"/> Press releases | <input checked="" type="checkbox"/> Pamphlets or other publications | <input type="checkbox"/> Lectures or speeches |
| <input type="checkbox"/> Other (specify) _____ | | | |

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- | | | |
|--|---|--|
| <input type="checkbox"/> Public Officials | <input checked="" type="checkbox"/> Newspapers | <input checked="" type="checkbox"/> Libraries |
| <input type="checkbox"/> Legislators | <input type="checkbox"/> Editors | <input checked="" type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups |
| <input type="checkbox"/> Other (specify) _____ | | |

21. What language was used in the informational materials:

- ☒ English ☐ Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☒

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes ☐ No ☒

12 The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI--EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

10-2-2003(Type or print name under each signature¹³)*Verna Maduro***Verna Maduro**

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¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

FINANCIAL COMPTROLLER
Title

DATE	TO WHOM	AMOUNT
04/08/2003		
	LEGAL FEES	\$21,462.26
	MISCELLANEOUS	\$4,596.34
	COMPUTER MAINT.	\$1,066.25
	DONATIONS	\$0.00
	BANK CHARGES	\$296.48
	EQUIPMENT MAINT.	\$1,670.46
	FURNITURE & FIXTURES	\$0.00
	INSURANCE	\$999.42
	OFFICE EQUIPMENT	\$11,029.26
	OFFICE EQUIPMENT (LEASED)	\$11,277.08
	OFFICE MAINTENANCE	\$0.00
	OFFICE SUPPLIES & MAINTENANCE	\$11,424.50
	POSTAGE & FREIGHT	\$46,842.98
	RENT	\$52,498.21
	SALARIES	\$196,270.38
	SUBSCRIPTIONS/MEMBERSHIPS	\$3,205.00
	UTILITIES	\$556.90
	VEHICLE EXPENSES	\$32,532.30
	TELEPHONE	\$24,636.57
	ADVERTISING	\$718,658.18
	TRADE SHOWS	\$98,379.26
	TRAINING	\$717.00
	TRAVEL EXPENSES	\$690.84
	TRAVEL SUBSISTENCE	\$13,844.04
	PROMOTIONS	\$2,619.49
	SEMINARS	\$11,470.00
	FAM TRIPS	\$0.00
	MESSENGER SERVICE	\$0.00
TOTAL		\$1,266,743.20

BVI TOURIST BOARD

SUPPLEMENTAL PERIOD 10/8/02-4/8/03

Registration#3354

TRADE SHOWS

DATE	NAME	AMOUNT
10/14/2002	BREDE EXPOSITION SERVICE	\$660.00
10/15/2002	DETROIT NEWSPAPER	\$580.00
10/15/2002	LI ASTA	\$450.00
10/16/2002	PROMEXPO INC	\$1,248.88
10/16/2002	PROMEXPO INC	\$623.66
10/19/2002	NMMA	\$725.00
10/16/2002	ANCHORS AWAY	\$299.00
10/23/2002	SOCAL ASTA	\$150.00
11/01/2002	NATIONAL TRADE SHOW, INC	\$2,700.00
11/05/2002	NMMA	\$450.00
11/05/2002	NMMA	\$975.00
11/06/2002	TRAVEL TRADE PRODUCTIONS, INC	\$1,000.00
11/08/2002	TABS	\$400.00
11/22/2002	NMMA	\$895.00
11/26/2002	EVAN ROBINSON	\$150.00
12/06/2002	NMMA	\$1,570.00
12/10/2002	NMMA	\$800.00
12/12/2002	THE JAVIS CENTER	\$136.00
12/12/2002	FREEMAN DECORATING	\$135.00
12/16/2002	NMMA	\$281.25
12/16/2002	BIRMINGTON SPORTS	\$300.00
12/17/2002	ELITE EVENTS	\$745.00
12/17/2002	ELITE EVENTS	\$695.00
12/17/2002	NMMA	\$375.00
12/17/2002	THE BOAT SHOW	\$500.00
12/18/2002	SHERATON BUCKHEAD	\$1,001.52
12/18/2002	EVAN ROBINSON	\$150.00
12/19/2002	MID-SOUTH SPORTS SHOW	\$350.00
12/20/2002	BK PRODUCTIONS	\$500.00
12/20/2002	ELITE EVENTS	\$645.00
12/20/2002	AMERICAN AIRLINES VACATION	\$795.00
12/20/2002	R&R MARKETING GROUP INC.	\$529.00
12/30/2002	FREEMAN DECORATING CO.	\$128.40
01/03/2003	SAIL AMERICA	\$825.00
01/07/2003	CLASSIC CUSTOM VACATION	\$150.00
01/08/2003	HARBOR CITY TRAVEL & TOURS	\$100.00
01/08/2003	ELITE EVENTS	\$745.00
01/08/2003	ELITE EVENTS	\$695.00
01/08/2003	CLASSIC CUSTOM VACATION	\$750.00
01/08/2003	ELITE EVENTS	\$695.00
01/08/2003	PRESENTATION SERVICES	\$231.12
01/08/2003	THE GREAT BRIDAL EXPO GROUP	\$2,060.00
01/08/2003	THE TRAVEL SHOW	\$775.00

01/08/2003	THE REGISTER TRAVEL SHOW	\$1,275.00
01/08/2003	ADDISON TRAVEL MARKETING	\$2,547.00
01/08/2003	LOS ANGELES TIMES TRAVEL SHOW	\$1,400.00
01/10/2003	GULF COAST SHOW	\$400.00
01/10/2003	ARTHUR R. OUTLAW MOBILE CONVEN.	\$115.00
01/10/2003	MARRY ME PRODUCTIONS INC	\$550.00
01/10/2003	WEDDING FOR US	\$695.00
01/10/2003	ATLANTA BUSINESS JOURNAL	\$780.00
01/13/2003	THE GREAT BRIDAL EXP.	\$2,542.50
01/14/2003	NMMA	\$25.00
01/14/2003	NMMA	\$950.00
01/14/2003	WASHINGTON BRIDAL	\$649.00
01/21/2003	EXPOSITION UNLIMITED	\$795.00
01/21/2003	SMG EXPOSITION SERVICE	\$100.00
01/21/2003	EXPOSITION UNLIMITED	\$126.00
01/21/2003	BENEATH THE SEA	\$840.00
01/21/2003	THE WASHINGTON	\$850.00
01/21/2003	GES	\$515.10
01/21/2003	METROPOLITIAN PIER	\$116.00
01/24/2003	THE GREAT BRIDAL EXPO GROUP	\$2,060.00
01/30/2003	NMMA	\$25.00
01/31/2003	INTERNATIONAL EXHIBITIONS	\$1,025.00
02/04/2003	BAY AREA TRAVEL SHOW	\$1,100.00
02/04/2003	GETTING MARRIED IN SOUTHERN CALIF.	\$1,670.00
02/04/2003	THE SPORTSMEN'S SHOW	\$495.00
02/04/2003	CARIBBEAN TOURISM	\$300.00
02/04/2003	OUTSIDE SHOW & EVENT	\$1,200.00
02/04/2003	BAY CONVENTION SERVICE	\$494.38
02/04/2003	WASHINGTON CONVENTION	\$72.00
02/05/2003	THE COLUMBUS DIS.	\$675.00
02/05/2003	GEORGE E. FERN CO.	\$363.78
02/07/2003	ELITE EVENTS	\$745.00
02/07/2003	ELITE EVENTS	\$695.00
02/07/2003	PENINSULA TRAVEL PRESENTATION	\$1,875.00
02/07/2003	PENINSULA TRAVEL PRESENTATION	\$1,875.00
02/07/2003	YACHTING PROMOTION	\$625.00
02/07/2003	GREAT BRIDAL EXPO	\$2,060.00
02/07/2003	NATIONAL TRADE SHOW, INC	\$2,700.00
02/10/2003	THE GREAT BRIDAL EXPO GROUP	\$2,060.00
02/11/2003	PENINSULA TRAVEL PRE.	\$650.00
02/11/2003	NATIONAL TRADE SHOW	\$2,700.00
02/16/2003	FLORAL DESIGN BY MICHAELS	\$70.00
02/18/2003	MINOLATA BUSINESS SYSTEM	\$299.26
02/18/2003	UNITED STATES YACHT	\$125.00
02/19/2003	PERLA GEORGE	\$300.00
02/19/2003	JAZMIN MARTINEZ	\$100.00
02/19/2003	INTERNATIONAL EXHIBITIONS	\$1,025.00
02/20/2003	WILLETE TRAVEL	\$200.00
02/20/2003	PERLA GEORGE	\$200.00
02/20/2003	MPEA	\$116.00
02/21/2003	NATIONAL TRADE SHOW, INC	\$2,700.00

02/21/2003	GULF COAST SHOWS	\$400.00
02/28/2003	MICHAEL J. PIERSON A	\$3,725.00
03/01/2003	PENINSULA TRAVEL PRESENTATION	\$1,725.00
03/03/2003	THE BALTIMORE SUN	\$1,350.00
03/05/2003	ADVANTAGE CONFERENCE	\$212.00
03/06/2003	THE SEATTLE WEDDING SHOW	\$300.00
03/06/2003	GREAT AMERICAN EXPO LLC	\$999.00
03/10/2003	IMAGE DESIGN & COMMUNICATIONS	\$1,363.95
03/10/2003	ASTA	\$1,025.00
03/10/2003	PENINSULA TRAVEL PRESENTATION	\$1,800.00
03/11/2003	SMG EXPOSITION SERVICE	\$345.56
03/11/2003	MEADOWLANDS EXPOSITION	\$90.00
03/11/2002	CSM INC	\$450.00
03/14/2003	LONG ISLAND TRAVEL	\$425.00
03/14/2003	PERLA GEORGE	\$200.00
03/14/2003	DENVER MERCHANDISE MART	\$35.00
03/14/2003	PERLA GEORGE	\$200.00
03/21/2003	NATIONAL TRADE SHOW	\$2,700.00
03/27/2003	TRAVEL & LEISURE MARKETING	\$1,123.50
03/31/2003	ALLIANCE OF WESTCHE	\$445.00
03/31/2003	PLAYERS EXPO INC	\$805.90
03/31/2003	NEWPORT INTERNATIONAL	\$635.00
04/01/2003	NATIONAL TRADE SHOWS	\$2,175.00
04/01/2003	NMMA	\$7.50
04/03/2003	DUNCAN MCINTOSH COMPANY INC	\$952.00
04/03/2003	PERLA GEORGE	\$350.00
04/04/2003	SOUTHERN SHOWS, INC	\$700.00

TOTAL		\$98,379.26
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TRAVEL SUBSISTENCE

DATE	NAME	AMOUNT
10/14/2002	MALCIA SMITH	\$250.00
10/14/2002	MALCIA SMITH	\$250.00
10/14/2002	HAZEL PENN	\$350.00
10/16/2002	VICTORENE CREQUE	\$250.00
10/16/2002	RENALDO CHINNERY	\$250.00
10/19/2002	HAZEL PENN	\$200.00
11/05/2002	HAZEL PENN	\$200.00
11/18/2002	AVERIL HENRY	\$300.00
11/22/2002	HAZEL PENN	\$250.00
11/22/2002	MALCIA SMITH	\$250.00
12/02/2002	AVERIL HENRY	\$150.00
12/10/2002	IVERSON SMITH	\$300.00
12/11/2002	RENALDO CHINNERY	\$450.00
01/02/2003	RENALDO CHINNERY	\$250.00
01/07/2003	HAZEL PENN	\$250.00
01/07/2003	MALCIA SMITH	\$50.00
01/07/2003	AVERIL HENRY	\$250.00
01/08/2003	VICTORENE CREQUE	\$200.00

01/11/2003	IVERSON SMITH	\$250.00
01/14/2003	IVERSON SMITH	\$200.00
01/14/2003	AVERIL HENRY	\$200.00
01/14/2003	MALCIA SMITH	\$250.00
01/14/2003	HAZEL PENN	\$300.00
01/22/2003	AVERIL HENRY	\$100.00
01/22/2003	MALCIA SMITH	\$100.00
01/22/2003	RENALDO CHINNERY	\$24.00
01/24/2003	HAZEL PENN	\$50.00
01/27/2003	MALCIA SMITH	\$300.00
01/27/2003	HAZEL PENN	\$250.00
01/27/2003	AVERIL HENRY	\$100.00
01/27/2003	AVERIL HENRY	\$50.00
01/27/2003	VICTORENE CREQUE	\$250.00
01/27/2003	RENALDO CHINNERY	\$300.00
02/03/2003	IVERSON SMITH	\$300.00
02/03/2003	IVERSON SMITH	\$500.00
02/04/2003	HAZEL PENN	\$300.00
02/07/2003	AVERIL HENRY	\$50.00
02/07/2003	MALCIA SMITH	\$400.00
02/09/2003	HAZEL PENN	\$100.00
02/11/2003	VICTORENE CREQUE	\$300.00
02/11/2003	RENALDO CHINNERY	\$300.00
02/12/2003	VICTORENE CREQUE	\$100.00
02/18/2003	EXECUTIVE CHARGE-INV#305539	\$93.33
02/20/2003	HAZEL PENN	\$100.00
02/21/2003	MALCIA SMITH	\$100.00
02/28/2003	HAZEL PENN	\$200.00
02/28/2003	MALCIA SMITH	\$250.00
02/28/2003	AVERIL HENRY	\$50.00
02/28/2003	AVERIL HENRY	\$250.00
03/01/2003	MALCIA SMITH	\$150.00
03/01/2003	AVERIL HENRY	\$100.00
03/04/2003	RENALDO CHINNERY	\$184.50
03/04/2003	ROSALIA JOSEPH	\$200.00
03/04/2003	IVERSON SMITH	\$150.00
03/04/2003	ROSALIA JOSEPH	\$100.00
03/09/2003	IVERSON SMITH	\$150.00
03/10/2003	MALCIA SMITH	\$250.00
03/10/2003	HAZEL PENN	\$200.00
03/10/2003	MALCIA SMITH	\$200.00
03/10/2003	AVERIL HENRY	\$250.00
03/11/2003	RENALDO CHINNERY	\$150.00
03/20/2003	IVERSON SMITH	\$150.00
03/20/2003	RENALDO CHINNERY	\$81.65
03/21/2003	EXECUTIVE CHARGE-INV#310671	\$18.36
03/21/2003	RENALDO CHINNERY	\$350.00
03/28/2003	ROSALIA JOSEPH	\$90.00
04/01/2003	AVERIL HENRY	\$50.00
04/03/2003	IVERSON SMITH	\$200.00
04/07/2003	RENALDO CHINNERY	\$52.20

04/07/2003	HAZEL PENN	\$200.00
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TOTAL		\$13,844.04
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ADVERTISING

DATE	NAME	AMOUNT
10/28/2002	KEENOTE	\$2,495.00
12/12/2002	KEENOTE	\$2,331.00
12/23/2002	100 BLACK MEN NORTH METRO CHAPTER	\$500.00
01/07/2003	FCB COMMUNICATIONS	\$195,498.26
01/16/2003	FCB COMMUNICATIONS	\$126,452.76
01/16/2003	FCB COMMUNICATIONS	\$127,267.42
01/20/2003	FCB COMMUNICATIONS	\$179,645.20
01/23/2003	JAN'I HOLDINGS	\$810.00
03/12/2003	FCB COMMUNICATIONS	\$83,658.54

TOTAL		\$718,658.18
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FCB COMMUNICATIONS
150 EAST 42 ND STREET, 11 FLOOR
NEW YORK, NY 10017-5612

SEMINARS

DATE	NAME	AMOUNT
12/09/2002	CLASSIC CUSTOMS VACATIONS	\$2,250.00
01/16/2003	CLASSIC CUSTOMS VACATIONS	\$4,500.00
02/14/2003	MICHEAL J. PIERSON ASSOCIATES, INC	\$2,285.00
02/20/2002	PERLA GEORGE	\$150.00
02/27/2003	MICHEAL J. PIERSON ASSOCIATES, INC	\$2,285.00

TOTAL		\$11,470.00
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